DEPARTMENT OF HEALTH AND FAMILY SERVICES Division of Disability and Elder Services Printed 07/28/2006

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006 Community Based Residential Facility CLASS CNA (NONAMBULATORY) STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Facility Information

Facility Name: LYGHTHOUSE LLC (0008993)

Address: 1976 OLD LANCASTER RD, PLATTEVILLE, WI 53818

License Status: REGULAR

Licensed/Certified/Registered 11/01/2000

Regional Office: SOUTHERN REGION (MADISON), (608) 243-2370

Survey	History
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Survey ID: 0095737 End Date: 10/17/2005 Type: STANDARD Purpose: VERIFICATION VISIT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0094782 End Date: 04/01/2005 Type: OTHER Purpose: DESK REVIEW

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10008177 Served 04/02/2005

<u>Deficiencies Cited</u> <u>Subject Area</u> <u>Verified</u> <u>Corrected</u>

50.065(6)(b) CREDENTIALED CAREGIVERS 10/06/2005 Yes

Compliance

Compliance

Survey ID: 0092228 End Date: 03/17/2004 Type: STANDARD Purpose: SURVEY

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10007959 Served 03/27/2004

Deficiencies Cited Subject Area Verified Corrected

83.14(1)(d) FIRE SAFETY, FIRST AID & CHOKING

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

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Enforcement History			
Date: 04/01/2005 Sanctions COMPLY WITH REQU	SOD #10008177 UIREMENT	Appealed: No	
Date: 03/26/2004	SOD #10007959	Appealed: No	
<u>Sanctions</u>			
FORFEITURE83.14(1)(d)			

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Complaint History

Date Complaint Received: 06/15/2005 Date Investigation Completed: 10/06/2005

Subject Area(s) Result SOD #

ADMINISTRATION NOT SUBSTANTIATED